

Annual Report of Tax Revenue per HB 393*
Fiscal Year Ending June 30, 2016

District Name: Lumberton Public School District
District Number: 3711
Superintendent: Dr. Linda Smith
District Address: P.O. Box 551
Lumberton, MS 39455
District Phone: 601-796-2441

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes- 1120				\$1,580,579.84			\$1,580,579.84
Other Taxes - 1190				\$13,564.00			\$13,564.00
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110		\$56,113.80					\$56,113.80
Severance Tax - 3120			\$1,997.01				\$1,997.01
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$3,174,659.99						\$3,174,659.99
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199							\$0.00
EEF - 3210	\$20,843.16						\$20,843.16
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220							\$0.00
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$3,526.89						\$3,526.89
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$24,590.00						\$24,590.00
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$34,452.03		\$4,841.39				\$39,293.42
Rail Cars - 3810			\$8,488.97				\$8,488.97
Heavy Trucks - 3820			\$5,102.98				\$5,102.98
Rental Cars - 3830							\$0.00
Totals	\$3,258,072.07	\$56,113.80	\$20,430.35	\$1,594,143.84	\$0.00	\$0.00	\$4,928,760.06

*Data is unaudited.